Confined Animal Feeding	Operation ———
INSPECTION TYPE:RoutineEPA	Report  Oregon  Department  of Agriculture
Follow-upPlanning AssistanceComplaintDuannounced □Unannounced	635 Capitol Street N.E.
Educational ReviewOther:	OOOO 83 Salem, OR 97301-2532
Date: /-23-18 Arrival Time: // 70 Departure Time: License No	Permitted Animal Numbers:
Assumed Business Name: Palace Voscy two IC.	
Operator's Name: Heave Trimous	E-mail Address:
Address: 6531 OWER RIVER RO	0
City: 6 con 15 Pass zip: 975 26	County: Josephine
Phone Number: Cell Phone Number:	0
A Confined Animal Feeding Operation inspection was made at your facility of	n this date. Summary of inspection results is below.
LEGEND: C=Compliance N=Non-compliance NA=Not Appl	icable NE=Not Evaluated *=See Remark
ITEM	REMARKS
1. Livestock Inventory:	**
	3 4 t Dit DAVID
WE	Fumpou Pil Down
2. Parlor, Milk House, Holding Pen	Fin Roberto
a. Milk parlor/bulk tank waste water not properly drained b.	for repair
3. Animal Confinement Facilities	Scrapeing Witill
a. Manure accumulation on unprepared bare-earth surfaces	Scrapeword
b. Excessive uncontained manure accumulation on animal access lanes     c. Openings through which manure or run-off can escape	rumptived triday,
d.	Discussed Patential
4. Manure and Silage Containment Facilities  a. Uncontained manure stockpiled prior to or during rainy weather	DISCUSSED TOTOMICAL
b. Uncontained manure stockpiled in or near drainage ways	For Discharge from
c. Uncontained contaminated run-off from silage bunker or feedstuffs d. Liquid manure facilities overflowing	South End of Room
e. Manure storage facilities not emptied/prepared for start of rainy season f. Capacity of liquid manure facilities reduced by accumulation of solids	Ctilinato
g. Earthen embankments not properly maintained or leaking	Ger Wary System
h. Facilities have openings through which manure or run-off can escape i. Roof run-off system failure can or does produce uncontained contaminated	Madification annound
run-off or reduces manure storage capacity	1 COUNTY COUNTY
j. Pumps or agitators inoperable k.	Prior to implementation
5. Manure Application Areas Acres:	Got Pipolina Diget
<ul> <li>a. Manure applied to standing water or to soils that are saturated or flooded</li> <li>b. Manure applied to soils likely to be flooded in the next couple of months</li> </ul>	OET THE DEAR COMPS
c. Liquid manure ponding on soils	Submittedasap
d. Contaminated surface and subsurface effluent from drainage tiles e. Manure or contaminated run-off flowing toward or into waters of the state	
f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall	
h. Manure application not in accordance with AWMP	
<ul> <li>i. Manure applied to frozen or snow-covered soils</li> <li>j. Manure application system failure</li> </ul>	* Raviewed Some
k.	o newwood doine
6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results	of the Operations
b. Recordkeeping	0/10/15
c.	OT/V
CONCLUSION:  a. Facility in compliance. Thank you for your cooperation in protecting the qu	ality of Oregon's surface and ground waters.
b. On Schedule.	
c. Planning Assistance. d. Educational Review.	
d. Educational Review.  e. Concern(s) identified. See attached Water Quality Advisory.  f. Violation(s) identified. See attached Notice of Noncompliance and Plan of C	Correction.
g Final Inspection Results Pending.	att and
( Inotal and I work)	90/W/ 10 ()OV(als)
Inspector Signature	Operator Signature
White (Office copy) Yellow (Operator copy) Pink (Inspector copy)	Form No. 7014 (Rev. 01/09)

### NATER QUALITY ADVISORY



**Oregon Department of Agriculture Natural Resources Division** 625 Capitol Street NE Salem, Oregon 97301-2532 (503) 986-4700

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

Description of Condition(s):	
Soil Tampes not cur	neut.
	· · · · · · · · · · · · · · · · · · ·
Recommended Corrective Action(s):	
Please take soil sample	3 GH of 2018
Please ture soil sample	
Please take the corrective steps to eliminate the water quality co corrected the potential problem or if you have any questions.	ncerns described above. Please contact me when you hav
Sincerely	(503) 842-1-278

INSPECTOR'S SIGNATURE Livestock Water Quality Specialist,

CAFO Program, Natural Resources Division

1	8	2	7	8	8	6
---	---	---	---	---	---	---

# Confined Animal Feeding Operation Facility Inspection Report

INSPECTION TYPE: Routine	Department of Agriculture 635 Capitol Street N.E. Salem, OR 97301,2533
A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspect	
LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated	*=See Remark
T. Livestock Inventory: 176 M+D  Total: 186  REMARKS	own
2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water not properly drained b.	0 5
3. Animal Confinement Facilities a. Manure accumulation on unprepared bare-earth surfaces b. Excessive uncontained manure accumulation on animal access lanes c. Openings through which manure or run-off can escape d.  4. Manure and Silage Containment Facilities a. Uncontained manure stockpiled prior to or during rainy weather b. Uncontained manure stockpiled in or near drainage ways c. Uncontained contaminated run-off from silage bunker or feedstuffs	and also
in root fair on system familie can of does produce ancommittee committee and of the committee	realty alon.
run-off or reduces manure storage capacity j. Pumps or agitators inoperable k.  5. Manure Application Areas Acres: a. Manure applied to standing water or to soils that are saturated or flooded b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles e. Manure or contaminated run-off flowing toward or into waters of the state f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall h. Manure application not in accordance with AWMP i. Manure application system failure k.  6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results b. Recordkeeping	2018 (was timede eddes.
k.  6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results b. Recordkeeping c.	
CONCLUSION:  a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground b. On Schedule.  c. Planning Assistance.  d. Educational Review.  e. Concern(s) identified. See attached Water Quality Advisory.  f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.	d waters.

### WATER QUALITY ADVISORY

1827770
CASE FILE NO.
20 cm



**Oregon Department of Agriculture Natural Resources Division** 625 Capitol Street NE Salem, Oregon 97301-2532 (503) 986-4700

60

Description of Condition(s):

NE, St. Bul, OR

5 03-986-6468 PHONE NO

on 02/06/18

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

pasture + enter hops field. The corrective actions from 1/11/13 Non
resulted in collecting more water in the cow area.
Pagemented Corrective Action(s):
Recommended Corrective Action(s):
- Plant grash in area of SPill
- come but in by-pass to get tank level down quickly
- bein on storage and to contain liquids if plus on
seperator is lost.
- Fntered: 03/12/18
Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have
corrected the potential problem or if you have any questions.

**INSPECTOR'S SIGNATURE** 

Livestock Water Quality Specialist,

CAFO Program, Natural Resources Division

11 8 21/10
------------

# Confined Animal Feeding Operation Facility Inspection Report

 _
Oregon
Department
of Agriculture
635 Capitol Street N.E. Salem, OR 97301-2532
0 19

racinty inspection	Uregon
INSPECTION TYPE:	Department
X_RoutineEPA	of Agriculture
Follow-upPlanning Assistance	635 Capitol Street N.E.
Complaint	Salem, OR 97301-2532
Date: 62/06/18 Arrival Time: Departure Time: License N	o.: 138629 Permitted Animal Numbers: 1/00/130
Assumed Business Name: Coleman Ranch Inc	
Operator's Name: Thomas and Benjamin (	[ Lemil Address:
Address: 4530 Mahony Road NEP 14973 Frenc	
,	4
	County: Marion
Phone Number: <u>503-633-2454</u> Cell Phone Number:	
A Confined Animal Feeding Operation inspection was made at your facility	on this date. Summary of inspection results is below.
LEGEND: C=Compliance N=Non-compliance NA=Not App	
ITEM 924-M	REMARKS
1. Livestock Inventory: 873 -7.5	Browns!
1797	Small pond ~5' from top Big pond 28' from top
	Small parid
Total:	Rig pand 28 from top
2. Parlor, Milk House, Holding Pen	- Solid Storage ~ 35% full.
a. Milk parlor/bulk tank waste water not properly drained	- 30 11d 540vage 0 33 10 Files.
	Cl h h h
a. Manure accumulation on unprepared bare-earth surfaces	-Slarry backing up in Cow awat bain going through Posture + entering Sidd as 1854 th of curbing From land Year
b. Excessive uncontained manure accumulation on animal access lanes	Cow area + harman Llamus h
c. Openings through which manure or run-off can escape	Dough Throng.
M d.	postate + enterine Cald at
4. Manure and Silage Containment Facilities	result of
a. Uncontained manure stockpiled prior to or during rainy weather	No of curbing from land
b. Uncontained manure stockpiled in or near drainage ways     c. Uncontained contaminated run-off from silage bunker or feedstuffs	Year planted in open lot areas
d. Liquid manure facilities overflowing	torass planted in open lot allers
e. Manure storage facilities not emptied/prepared for start of rainy season	Home 1
f. Capacity of liquid manure facilities reduced by accumulation of solids	H 1
g. Earthen embankments not properly maintained or leaking h. Facilities have openings through which manure or run-off can escape	-hayon 13' from top
i. Roof run-off system failure can or does produce uncontained contaminated	-501ids~60% full
run-off or reduces manure storage capacity	301145 - 60 10 fue
j. Pumps or agitators inoperable	- Fixed elbow on flush on east side
C 5 Manura Application Areas Acros: 3,000	of 83 ban.
5. Manure Application Areas Acres:	or page
b. Manure applied to soils likely to be flooded in the next couple of months	North side of solid storage area.
c. Liquid manure ponding on soils	North side of solid storage area.
d. Contaminated surface and subsurface effluent from drainage tiles	
f. Manure application exceeds agronomic rate	-completed curb on south side
e. Manure or contaminated run-off flowing toward or into waters of the state  f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall h. Manure application not in accordance with AWMP i. Manure applied to frozen or snow-covered soils i. Manure application system failure	09 Dan 8
h. Manure application not in accordance with AWMP	in an andring roofs and
j. Manure applied to frozen or snow-covered soils	
k.	gutters. 2
6. Animal Waste Management Plan (AWMP) and Recordkeeping	-Sarol ponte 3' from top
a. Soil-sampling results or manure-sampling results	
b. Recordkeeping	
C.	+ Visited @ large record
CONCLUSION:	lequirements.
a. Facility in compliance. Thank you for your cooperation in protecting the qu	
b. On Schedule. c. Planning Assistance.	-Mortalities rendered 02/12/18
d. Educational Review.	Cilialea. Constitu
e. Concern(s) identified. See attached Water Quality Advisory.	
f. Violation(s) identified. See attached Notice of Noncompliance and Plan of	Correction
g. Dinal Inspection Results Pending.	
15 11/	FORMAS IMILIANA AND I
Inspector Signature	Operator Signature WW / /

1827771 CASE FILE NO.

Form 7011

# WATER QUALITY ADVISORY NON-PERMITTED AFO/CAFO



Oregon Department of Agriculture Natural Resources Division 635 Capitol Street NE Salem, Oregon 97301-2532 (503) 986 - 4700

	$\sim$	(503) 986 - 4700
,	Natures Old lime Meats Mike 1	angellin
	CONFINED ANIMAL FEEDING OPERATION  CAFO OPERATO  CAFO OPER	OR'S MAME
	Machine 22500 SFR. L. D. I. R. C. D.	ρ97007: 0921
	- 3200 JE DIOOF NOW, DUTING U	1 341.330-8121
	STREET ADDRESS, CITY, STATE, ZÍP	PHONE NUMBER
	alitica P Val	
	on 2/6/18 Ben Krahr	7
		TOR'S NAME
	of the Oregon Department of Agriculture met with you to review your comp	pliance with state laws and regula-
	tions relating to protection of the state's waters. You are required to conta wastes in a manner that does not adversely impact water quality.	in, treat, noid, and dispose of
	wastes in a mariner that does not adversely impact water quality.	
	The inspector did not observe direct discharge of animal wastes into wate	rs of the state at the time of inspec-
	tion. However, the inspector did observe an area(s) of concern that could	lead to water quality problems if not
•	corrected and under ORS 468B.025(a) "No person shall cause pollution or	
	cause to be placed, any wastes in a location where such wastes are likely	to escape or be carried into the
	waters of the state by any means."	
	Donordinator of Occ 8841 - 4 >	
	Description of Condition(s):	
	07 Runoff /effluit From by-product feed	in area adjacent
	to driveway Not connected to surf	in wear adjacous
	but will wisignificant rainfalls	ace water Thang,
j	The state of the s	
(	3 Pasture south of barn void of u	costation adjacents
•	to water way.	7
	Recommended Corrective Action(s):	i
	- Move pile of scapings from dr	ive way to an
	area not adjacent to waterway or i	nound-up + cover.
		/
	-Do not allow runoff to enter wat	evs of the state
	-> Plant Pasture.	
	-) I ANT TASINIE.	
	<b>A</b>	
	Please take the foregoing corrective steps to eliminate the water quality co	ncerns described above. Please
	contact me when you have corrected the potential problem or if you have a	
	Under the Oregon Plan for Salmon and Watersheds, Oregonians across the	
	new spirit of cooperation to restore and maintain our rivers, lakes, and stre ing the measures described above, you can do your part to protect and important to protect an	
	ing the measures described above, you can do your part to protect and im	prove water quality.
	Sincerely	1. 1
	A CO	Entered: 02/12/18
	,	FIIIVI V & I
	INSPECTOR'S SIGNATURE	
	Livestock Water Quality Specialist,	
	CAFO Program, Natural Resources Division Phone 603-986-6468	
	10	

**TO OFFICE** 

Assumed Business Name: Notwick Od Time Meats Operator's Name: Mike Lange VIN Menting 32500 5F Brooks Road Facility 3 City: Boring Zip: 97009 Phone Number: Tanya 503-855-7729 Cell Phone Number: 57	Permitted Ani  295237  Permitted Ani  Corner  County: Clack 4 MA  7-550-8921	
A Confined Animal Feeding Operation inspection was made at your facility o	n this date. Summary of inspection i	results is below.
LEGEND: C=Compliance N=Non-compliance NA=Not Appl	icable NE=Not Evaluated	*=See Remark
ITEM	REMARKS	
1. Livestock Inventory:	10 Sows	
	30 Feeders	\
n) ATotal:	A Zonih	5)
NA2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water not properly drained	land land North	1-1.0
b.	water reading	Diles
3. Animal Confinement Facilities a. Manure accumulation on unprepared bare-earth surfaces	water leaving  4) Water  W/scrapings fr  is off colored + 6  - hooks similar +  e ffhont.	driveway
b. Excessive uncontained manure accumulation on animal access lanes	Wiscrapings to	I M Octo
c. Openings through which manure or run-off can escape d.	is all and to	algal grown.
4. Manure and Silage Containment Facilities	13 05 2010160	ilect
a. Uncontained manure stockpiled prior to or during rainy weather     b. Uncontained manure stockpiled in or near drainage ways	- Looks similar T	0 3110
c. Uncontained contaminated run-off from silage bunker or feedstuffs	e Fluent.	1 hook
d. Liquid manure facilities overflowing e. Manure storage facilities not emptied/prepared for start of rainy season	-Animals housed	in peop
f. Capacity of liquid manure facilities reduced by accumulation of solids	-Animals housed buildings on par wood chips + hos -Viewed pasture	I made of
g. Earthen embankments not properly maintained or leaking h. Facilities have openings through which manure or run-off can escape	buildings on pa	
<ul> <li>Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity</li> </ul>	wood chivs + ho	g fiel.
j. Pumps or agitators inoperable	de d	4
k.	- Vicular Pasting	de continu
5. Manure Application Areas Acres:  a. Manure applied to standing water or to soils that are saturated or flooded	is ted a put:	side consinu
b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils	- Visited &	
<ul> <li>d. Contaminated surface and subsurface effluent from drainage tiles</li> </ul>	area.	
e. Manure or contaminated run-off flowing toward or into waters of the state f. Manure application exceeds agronomic rate	D 1	
g. Liquid manure applied during heavy rainfall	tastme on so	with side of
h. Manure application not in accordance with AWMP i. Manure applied to frozen or snow-covered soils	barn	
j. Manure application system failure	00100 05	ugetation +
6. Animal Waste Management Plan (AWMP) and Recordkeeping	adjacent to inter	
a. Son sampling results of marrare sampling results	ditch	mitani
b. Recordkeeping c.		
CONCLUSION:		
a. Facility in compliance. Thank you for your cooperation in protecting the qu	ality of Oregon's surface and ground wa	ters.
b. On Schedule. c. Planning Assistance.		12/10
d. Educational Review.	Entared:	02/12/18
e. Concern(s) identified. See attached Water Quality Advisory.	orrection.	months of the second second

Operator Signature

Form No. 7014 (Rev. 01/09)

Inspector Signature

### WATER QUALITY ADVISORY

1827697 CASE FILE NO.



Oregon Department of Agriculture Natural Resources Division 625 Capitol Street NE Salem, Oregon 97301-2532 (503) 986-4700

503-986-6468

100013	2
100013	کسد

MÁ NO.	
Van Dam Dairy (The Gap) CONFINED ANIMAL FEEDING OPERATION	John Van Dam
CONFINED ANIMAL FEEDING OPERATION	CAFO OPERATOR'S NAME
12092 Parrish Gas Road, Turner, STREET ADDRESS, CITY, STATE, ZIP	DR 97392 503-743-2301
STREET ADDRESS, CITY, STATE, ZIP	PHONE NUMBER
on 02/09/18	Ben Krahn
MONTH, DAY, YEAR	INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

Description of Conditions	s): eauling == (52.B)	silage j	oit are	ea and	enting
Recommended Corrective - Diver + /transfer	e Action(s):	e\$/u	ent to	lagoor	7
				1.10	
Please take the corrective steps to elicorrected the potential problem or if y			Entere described abo		t me when you have

INSPECTOR'S SIGNATURE

Livestock Water Quality Specialist,

CAFO Program, Natural Resources Division

Sincera

# Co

nfined Animal Feeding Operation	(
Facility Inspection Report	Oregon
NIPDES/Med	Department
	of Agriculture
ance Unappropriate	635 Capitol Street N.I

INSPECTION TYPE:	
X RoutineEPAPlanning Assistance	of Agriculture
	635 Capitol Street N.E. Salem, OR 97301-2532
Date: 2/9/18 Arrival Time: Departure Time: License No.	: 1000133 Permitted Animal Numbers: 309/400
Assumed Business Name: Van Dam Dury (The 60	
Operator's Name: John Van Nam	E-mail Address:
Address: 12092 Parrish 640 Koad	
City: Turner zip: 97392	County: Mar 1 cm
Phone Number: Cell Phone Number:	
A Confined Animal Feeding Operation inspection was made at your facility or	n this date Summary of inspection results is below
The Columbia Pecaling Operation hispection was made at your racing of	and aute. Summary of hispection results is selform
LEGEND: C=Compliance N=Non-compliance NA=Not Appli	
C 1 Livestock Inventory	REMARKS
C 1. Livestock Inventory:	-All manuel exported
	Export records look
Total: 300	1000
2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water not properly drained	complete
b.	-Layoon ~8' from top.
3. Animal Confinement Facilities	complete Lagoon ~8' from top.
a. Manure accumulation on unprepared bare-earth surfaces     b. Excessive uncontained manure accumulation on animal access lanes	Solid storage area
c. Openings through which manure or run-off can escape	
Manusa and Silaga Containment Englistics	nearly empty
4. Manure and Silage Containment Facilities a. Uncontained manure stockpiled prior to or during rainy weather	
b. Uncontained manure stockpiled in or near drainage ways  (c.) Uncontained contaminated run-off from silage bunker or feedstuffs	-Not milking on site.
d. Liquid manure facilities overflowing	0
e. Manure storage facilities not emptied/prepared for start of rainy season f. Capacity of liquid manure facilities reduced by accumulation of solids	
g. Earthen embankments not properly maintained or leaking h. Facilities have openings through which manure or run-off can escape	waA->
<ol> <li>Roof run-off system failure can or does produce uncontained contaminated</li> </ol>	144.51
run-off or reduces manure storage capacity j. Pumps or agitators inoperable	-Silage runoff leaving silas
k. — 7. 2. 3	
5. Manure Application Areas Acres:	Pit area entering field.
<ul> <li>a. Manure applied to standing water or to soils that are saturated or flooded</li> <li>b. Manure applied to soils likely to be flooded in the next couple of months</li> </ul>	Recommended actions!
c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles	201 1 1 CI +
e. Manure or contaminated run-off flowing toward or into waters of the state	>Divert silage efflient
f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall	to layoon.
h. Manure application not in accordance with AWMP	
<ul><li>i. Manure applied to frozen or snow-covered soils</li><li>j. Manure application system failure</li></ul>	
k.	
6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results	
b. Recordkeeping	Frierod: 02/12/18
c.	Entered: 02/12/18
CONCLUSION:  a. Facility in compliance. Thank you for your cooperation in protecting the qu	
b. On Schedule.	0

Inspector Signature

d. Educational Review.
e. Concern(s) identified See attached Water Quality Advisory.
f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
f. Final Inspection Results Pending

R QUALITY ADVISORY **Oregon Department of Agriculture Natural Resources Division** 625 Capitol Street NE Salem, Oregon 97301-2532 (503) 986-4700 MA NO. of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality. The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable. **Description of Condition(s):** Recommended Corrective Action(s):

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

INSPECTOR'S SIGNATURE

Livestock Water Quality Specialist,

CAFO Program, Natural Resources Division

Confined Animal Feeding Operation Facility Inspection Report  INSPECTION TYPE:  Routine Follow-up Complaint Educational Review  Date: 2 2   8 Arrival Time:   Operator's Name:   Animal Numbers:   Operator's Name:
Phone Number: 208 608 9897 Cell Phone Number:
A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.
LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated *=See Remark
ITEM  1. Livestock Inventory: 480  REMARKS Conducted inspolation with 10 harmon.
The second of th
2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water not properly drained b.  3. Small advector of properly drained  waste water not properly drained  b. Wounded. Mounds
3. Animal Confinement Facilities 11800 14 Maintained ACT
a. Manure accumulation on unprepared bare-earth surfaces b. Excessive uncontained manure accumulation on animal access lanes c. Openings through which manure or run-off can escape
d.  4. Manure and Silage Containment Facilities  4. Manure and Silage Containment Facilities
a. Uncontained manure stockpiled prior to or during rainy weather b. Uncontained manure stockpiled in or near drainage ways c. Uncontained contaminated run-off from silage bunker or feedstuffs
d. Liquid manure facilities overflowing e. Manure storage facilities not emptied/prepared for start of rainy season  Constructed Constructed
f. Capacity of liquid manure facilities reduced by accumulation of solids
i Roof run-off system failure can or does produce uncontained contaminated
j. Pumps or agitators inoperable k.
a. Manure applied to standing water or to soils that are saturated or flooded b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils
d. Contaminated surface and subsurface effluent from drainage tiles
e. Manure or contaminated run-off flowing toward or into waters of the state f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall h. Manure application not in accordance with AWMP i. Manure applied to frozen or snow-covered soils j. Manure application system failure  ULXIVOULL  U
h. Manure application not in accordance with AWMP i. Manure applied to frozen or snow-covered soils
A k.
6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results b. Recordkeeping
conclusion: 25° Snowing *NILAS copy of tiles for his
a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.  3/5/18/18

Operator Signature

b. On Schedule.
c. Planning Assistance.
d. Educational Review.
e. Concern(s) identified. See attached Water Quality Advisory.
f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
g. Final Inspection Results Pending.

### **WATER QUALITY ADVISORY**

1827905 CASE FILE NO.





**Oregon Department of Agriculture Natural Resources Division** 625 Capitol Street NE Salem, Oregon 97301-2532

3474							(503) 986-470	, , , , , , , , , , , , , , , , , , ,
MA NO.								
Jewell (	reek	Diry	LLC	M	ke =	5/rees	lar	
CONFINED ANIMAL F	EEDING OF	PERATION		CAFO C	PERATO	R'S NAME		
21493	Sandla	Ke Rd 7	Manork,	OR 5%	74/	503	-871-	2984
STREET ADDRESS, (	CITY, SȚATE	, ZIP				PHONE N	UMBER	,
3/2	8/18 MONTH, D	DAY, YEAR		Ar	man	INSPECTOR'S	dacia S NAME	5
of the Oregon Depa Control Facilities per operation by the Ore The principal require surface waters or im does not adversely in	mit or Nation gon Departion ement of the pact ground	onal Pollutant I ment of Agricul permits is tha dwater. You are	Discharge Elim Iture, and state at manure and p	ination Syst laws and re process was	em perm gulations stes be m	it issued for relating to lanaged so	r your confi protection of that they do	ned animal feeding f the state's waters o not discharge into
The inspector did no conditions at the time problems if not corre waters of the state, or carried into the water appealable.	e of inspecti ected, and u or place or	ion. However, tunder Oregon cause to be pl	the inspector di Revised Statut laced, any was	d observe a e (ORS) 46 tes in a loca	n area(s) 8B.025(a ation whe	of concern i), "No pers ere such wa	that could less that could less that could less that the could les	ead to water qualit use pollution of an ely to escape or b
Description of	f Condit	ion(s):						
Uncontai	ne 1	eachata	From 50	lids a	מאור	m ske al	سنطله	rain water
is pooling	ممه	lear in	Confine	nent a	rea	into ne	er by G	Jd.
	· · · · · · · · · · · · · · · · · · ·		<u> </u>				<del>-</del>	
		<del> </del>						
Recommende	d Corre	ctive Acti	on(s):					
Λ,							···	
1 . T	ush w	, solids p	ite and	•		•		leadate for
dis char gi	<u>~~~</u>							
			- 11					
								mo when you hav
Please take the corre	ective steps	to eliminate th	ne water quality	concerns d	escribed	above. Ple	ease contact	mie when you nav
corrected the potenti			any questions.					
Sincerely,								

INSPECTOR'S SIGNATURE Livestock Water Quality Specialist,

CAFO Program, Natural Resources Division

503-842-6278 PHONE NO.

PHONE NO.

Confined Animal Feeding Operation Facility Inspection Report  INSPECTION TYPE: RoutineEPAPlanning AssistanceComplaintDAtnouncedUnannouncedUnannouncedDepartmentG35 Capitol Street N.E. Salem, OR 97301-2532  Date: 3/28/18 Arrival Time: Departure Time: License No.: 6349 4 Permitted Animal Numbers: 90  Assumed Business Name: Departure Time: License No.: 6349 4 Permitted Animal Numbers: 90  Assumed Business Name: Departure Time: License No.: 6349 4 Permitted Animal Numbers: 90  Address: Address: E-mail Address: E-mail Address: Address: Address: Address: Address: E-mail Address: E-mail Address: Address: Address: E-mail Address: E-mail Address: E-mail Address: E-mail Address: E-mail Address:
Address: 2/993 Jandlake Kd City: Tillamook Zip: 97/9/ County: Tillamook
Phone Number: Cell Phone Number: 503 - 509 871 - 298-9
A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.
LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated *=See Remark  ITEM REMARKS
1. Livestock Inventory:  Total:  2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water not properly drained b. 3. Animal Confinement Facilities a. Manure accumulation on unprepared bare-earth surfaces b. Excessive uncontained manure accumulation on animal access lanes c. Openings through which manure or run-off can escape d. 4. Manure and Silage Containment Facilities a. Uncontained manure stockpiled prior to or during rainy weather b. Uncontained contaminated run-off from silage bunker or feedstuffs d. Liquid manure facilities overflowing e. Manure storage facilities not emptied/prepared for start of rainy season f. Capacity of liquid manure facilities reduced by accumulation of solids g. Earthen embankments not properly maintained or leaking h. Facilities have openings through which manure or run-off can escape i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity j. Pumps or agitators inoperable k. 5. Manure Application Areas  Acres:
a. Manure applied to standing water or to soils that are saturated or flooded b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles e. Manure or contaminated run-off flowing toward or into waters of the state f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall b. Manure application not in accordance with AWMP

Manure applied to frozen or snow-covered soils Manure application system failure

6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results

b. Recordkeeping

Records an CAFO Calendos

Need N+P

CONCLUSION:

a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.

b. On Schedule.

c. Planning Assistance.

d. Educational Review. e. Concern(s) identified. See attached Water Quality Advisory.

Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.

Inspector Signature White (Office copy) Yellow (Operator copy) Pink (Inspector copy) Operator Signature

Form No. 7014 (Rev. 01/09)

### WATER QUALITY ADVISORY

1827910 CASE FILE NO.

63368 MA NO



Oregon Department of Agriculture Natural Resources Division 625 Capitol Street NE Salem, Oregon 97301-2532 (503) 986-4700

MA NO.	
CONFINED ANIMAL FEEDING OPERATION	Tom Harlinan CAFO OPERATOR'S NAME
11777 old Woods for Cloradule,	0697112 801-3972 PHONE NUMBER
on 4/5/8	Armando Macias
Control Facilities permit or National Pollutant Discharge Elim operation by the Oregon Department of Agriculture, and state The principal requirement of the permits is that manure and processing the principal requirement of the permits is that manure and processing the principal requirement of the permits is that manure and processing the principal requirement of the permits is that manure and processing the principal requirement of the permits are processed to the permits of the permits of the permits are processed to the permits of the pe	ou to review your compliance with the Oregon Water Pollution ination System permit issued for your confined animal feeding laws and regulations relating to protection of the state's waters process wastes be managed so that they do not discharge into I to contain, treat, hold, and dispose of wastes in a manner that
conditions at the time of inspection. However, the inspector di problems if not corrected, and under Oregon Revised Statut waters of the state, or place or cause to be placed, any was	process wastes into waters of the state or violations of permit id observe an area(s) of concern that could lead to water quality te (ORS) 468B.025(a), "No person shall cause pollution of any stes in a location where such wastes are likely to escape or be Quality Advisory is not a formal enforcement action and is not
Description of Condition(s):	
Heiters from heiter barn	had too much access to creek
Recommended Corrective Action(s):	
Marel area needs to to	se fenced to whome Heifers have
- Urthing access only and	bern aroud creek so no runnoff
from Heifers enters creek.	
Please take the corrective steps to eliminate the water quality corrected the potential problem or if you have any questions.	concerns described above. Please contact me when you have
Sincerely,	8426278
INSPECTOR'S SIGNATURE Livestock Water Quality Specialist,	PHONE NO.

CAFO Program, Natural Resources Division

1827910 Confined Animal Feeding Facility Inspection I	
INSPECTION TYPE:  ☐RoutineEPA  ☐Follow-upPlanning Assistance  ☐Complaint ☐Announced ☐Unannounced  ☐Educational ReviewOther:	Department of Agriculture  635 Capitol Street N.E. Salem, OR 97301-2532
Date: 4/5/18 Arrival Time: 104 m Departure Time: License No	Permitted Animal Numbers: 225
Assumed Business Name:	
Address: 11777 Oldwood Rd.	E-mail Address:
City: Cloverdale Zip: 97/12	County: T, Tlamook
Phone Number: Cell Phone Number:	801-3772
A Confined Animal Feeding Operation inspection was made at your facility o	on this date. Summary of inspection results is below.
LEGEND: C=Compliance N=Non-compliance NA=Not Appli	
TEM  1. Livestock Inventory:  2. M4D	REMARKS
21. Livestock inventory:	
Total: 13 6	AGLMT-down 3 but
2. Parlor, Milk House, Holding Pen	
a. Milk parlor/bulk tank waste water not properly drained b.	
3. Animal Confinement Facilities  a. Manure accumulation on unprepared bare-earth surfaces	
b. Excessive uncontained manure accumulation on animal access lanes	B6LM Tupe empty
c. Openings through which manure or run-off can escape d.	
4. Manure and Silage Containment Facilities a. Uncontained manure stockpiled prior to or during rainy weather	
b. Uncontained manure stockpiled in or near drainage ways c. Uncontained contaminated run-off from silage bunker or feedstuffs	& HR's at HER burn have for
d. Liquid manure facilities overflowing	662
<ul> <li>e. Manure storage facilities not emptied/prepared for start of rainy season</li> <li>f. Capacity of liquid manure facilities reduced by accumulation of solids</li> </ul>	or 100 A HER burn have for
<ul> <li>g. Earthen embankments not properly maintained or leaking</li> <li>h. Facilities have openings through which manure or run-off can escape</li> </ul>	THY 3 OF THE SAME K and new
<ol> <li>Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity</li> </ol>	much access to creek and need to be fenced off Ward
j. Pumps or agitators inoperable k.	to be fenced off. Was
5. Manure Application Areas Acres:	1 explication made Cale March
<ul> <li>a. Manure applied to standing water or to soils that are saturated or flooded</li> <li>b. Manure applied to soils likely to be flooded in the next couple of months</li> </ul>	
c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles	need to check on soil Sup
e. Manure or contaminated run-off flowing toward or into waters of the state f. Manure application exceeds agronomic rate	need to creat the jab !
g. Liquid manure applied during heavy rainfall h. Manure application not in accordance with AWMP	
Manure applied to frozen or snow-covered soils     Manure application system failure	a was a comenter
k.	Records Kept on computer LOOK OX.
6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results	1 ~/
b. Recordkeeping	LOOK OK.

CONCLUSION:

c.

LUSION:

a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.

5 118

c. Planning Assistance.d. Educational Review.

e. Concern(s) identified. See attached Water Quality Advisory.

f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.

Final Inspection Results Pending.

Inspector Signature White (Office copy) Yellow (Operator copy) Pink (Inspector copy) Operator Signature Form No. 7014 (Rev. 01/09)

### WATER QUALITY ADVISORY





Oregon Department of Agriculture

CASE FILE NO.	625 Capitol Street NE Salem, Oregon 97301-2532 (503) 986-4700
MA NO.	
CONFINED ANIMAL FEEDING OPERATION	CAFO OPERATOR'S NAME
STREET ADDRESS, CITY, STATE, ZIP	503-689-2854 PHONE NUMBER
On April 24th 2018, MONTH, DAY, YEAR	Charlene Olson INSPECTOR'S NAME
of the Oregon Department of Agriculture (ODA)—met with your Control Facilities permit or National Pollutant Discharge Elimina operation by the Oregon Department of Agriculture, and state law	tion System permit issued for your confined animal feeding

aters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality. The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit

conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

Description			A	)-a-1- H-			1.150
Shows	that a	our soil phis	otherus C	oncentrati	in is exp	ptoachina	the
	that a	sould require	phispho	rus-base	d manur	applica	atrons.
The state of the s	rations		na aa	10103 10 0		1 Cauca	9

quality to ensure additional assistance

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,	
Charlene Olson	503-986-47
INSPECTOR'S SIGNATURE	PHONE NO.
Livestock Water Quality Specialist,	
CAFO Program, Natural Resources Division	

Recommended Corrective Action(s):

Confined Animal Feeding Operation			
INSPECTION TYPE: RoutineEPAFollow-upPlanning AssistanceComplaint	eport  Oregon  Department  of Agriculture  635 Capitol Street N.E.  Salem, OR 97301-2532		
Educational Review YOther: ad min	1200116		
Date: 4-24-18 Arrival Time: Departure Time: License No.:			
Assumed Business Name: Miersma Dairy	E 1 Add		
Operator's Name:			
Address: Zip: Zip:			
Phone Number: Cell Phone Number:			
A Confined Animal Feeding Operation inspection was made at your facility or	n this date. Summary of inspection results is below.		
LEGEND: C=Compliance N=Non-compliance NA=Not Applie	cable NE=Not Evaluated *=See Remark		
ITEM 1. Livestock Inventory:	REMARKS Admin report for ## for WOA		
2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water not properly drained b.  3. Animal Confinement Facilities a. Manure accumulation on unprepared bare-earth surfaces b. Excessive uncontained manure accumulation on animal access lanes c. Openings through which manure or run-off can escape d.  4. Manure and Silage Containment Facilities a. Uncontained manure stockpiled prior to or during rainy weather b. Uncontained manure stockpiled in or near drainage ways c. Uncontained contaminated run-off from silage bunker or feedstuffs d. Liquid manure facilities overflowing e. Manure storage facilities not emptied/prepared for start of rainy season f. Capacity of liquid manure facilities reduced by accumulation of solids g. Earthen embankments not properly maintained or leaking h. Facilities have openings through which manure or run-off can escape i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity j. Pumps or agitators inoperable k.			
5. Manure Application Areas  a. Manure applied to standing water or to soils that are saturated or flooded b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles e. Manure or contaminated run-off flowing toward or into waters of the state f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall h. Manure application not in accordance with AWMP i. Manure applied to frozen or snow-covered soils j. Manure application system failure k.  6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results b. Recordkeeping c.			

a. F	acility in compliance.	Thank you for	your cooperation in	protecting t	the quality of	Oregon's sur	face and ground	waters.
------	------------------------	---------------	---------------------	--------------	----------------	--------------	-----------------	---------

- a. Facility in compliance. Thank you for your cooperation in protecting the quality of Ore
  b. On Schedule.
  c. Planning Assistance.
  d. Educational Review.
  e. Concern(s) identified. See attached Water Quality Advisory.
  f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
  g. Final Inspection Results Pending.

Entered: 5/22/1800

Inspector Signature

Operator Signature

1	8	2	7	9	4	4
	18	-			- 8	

# Confined Animal Feeding Operation Facility Inspection Report

INSPECTION TYPE:  RoutineEPAFollow-upPlanning AssistanceComplaintDathouncedUnannouncedUnannouncedEducational ReviewOther:	Department of Agriculture 635 Capitol Street N.E. Salem, OR 97301-2532  Permitted Animal Numbers:  E-mail Address:
Phone Number: 503 - 398 - 5853 Cell Phone Number:	
A Confined Animal Feeding Operation inspection was made at your facility of	on this date. Summary of inspection results is below.
LEGEND: C=Compliance N=Non-compliance NA=Not Appl	icable NE=Not Evaluated *=See Remark
1. Livestock Inventory:  Total:  2. Parlor, Milk House, Holding Pen  a. Milk parlor/bulk tank waste water not properly drained b.  3. Animal Confinement Facilities	small B6LML dom over aft. 5 deds-enter
d.  4. Manure and Silage Containment Facilities  a. Uncontained manure stockpiled prior to or during rainy weather  b. Uncontained manure stockpiled in or near drainage ways  c. Uncontained contaminated run-off from silage bunker or feedstuffs  d. Liquid manure facilities overflowing  e. Manure storage facilities not emptied/prepared for start of rainy season  f. Capacity of liquid manure facilities reduced by accumulation of solids  g. Earthen embankments not properly maintained or leaking  h. Facilities have openings through which manure or run-off can escape  i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity	36LMT down also
j. Pumps or agitators inoperable k.  5. Manure Application Areas a. Manure applied to standing water or to soils that are saturated or flooded b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles e. Manure or contaminated run-off flowing toward or into waters of the state f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall h. Manure application not in accordance with AWMP i. Manure applied to frozen or snow-covered soils j. Manure application system failure k.  6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results b. Recordkeeping c.	Last application and last rection in before inspection a calendar need Not.  WQA 1450 al.
CONCLUSION:  a. Facility in compliance. Thank you for your cooperation in protecting the quality.  b. On Schedule. c. Planning Assistance. d. Educational Review. e. Concern(s) identified. See attached Water Quality Advisory. f. Violation(s) identified. See attached Notice of Noncompliance and Plan of C. g. Final Inspection Results Pending.	ality of Oregon's surface and ground waters.

**PUALITY ADVISORY Oregon Department of Agriculture Natural Resources Division** 625 Capitol Street NE Salem, Oregon 97301-2532 (503) 986-4700 of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality. The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable. **Description of Condition(s):** Recommended Corrective Action(s):

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

INSPECTOR'S SIGNATURE
Livestock Water Quality Specialist,

CAFO Program, Natural Resources Division

## 18 27005 CASE FILE NO. 151975

### **WATER QUALITY ADVISORY**



Oregon Department of Agriculture Natural Resources Division 625 Capitol Street NE Salem, Oregon 97301-2532 (503) 986-4700

MA NO.	
EVERMAY FARMS CONFINED ANIMAL FEEDING OPERATION	CAFO OPERATOR'S NAME 357-3915 CID
COSCO NAL HWY 47 FOREST GROVE, OR STREET ADDRESS, CITY, STATE, ZIP	97116 503-300 CHARDO PHONE NUMBER
of the Oregon Department of Agriculture (ODA)-met-with-yo Control Facilities permit or National Pollutant Discharge Elim operation by the Oregon Department of Agriculture, and state	INSPECTOR'S NAME  Outoreview-your compliance with the Oregon Water Pollution ination System permit issued for your confined animal feeding laws and regulations relating to protection of the state's waters.
surface waters or impact groundwater. You are also required does not adversely impact water quality.	process wastes be managed so that they do not discharge into to contain, treat, hold, and dispose of wastes in a manner that
conditions at the time of inspection. However, the inspector di problems if not corrected, and under Oregon Revised Statut waters of the state, or place or cause to be placed, any was	process wastes into waters of the state or violations of permit id observe an area(s) of concern that could lead to water quality the (ORS) 468B.025(a), "No person shall cause pollution of any stes in a location where such wastes are likely to escape or be Quality Advisory is not a formal enforcement action and is not
Description of Condition(s):	
Failure to follow AwmP Amerana completing the conditions re cannery "waste" & processing	ent dated April 19, 2017 by not quired to allow importing of a liquid.
	<del></del>
Recommended Corrective Action(s):	
Complete all required condition cannery "waste" & process	5 to allow importing of sing liquid.
Please take the corrective steps to eliminate the water quality corrected the potential problem or if you have any questions.	concerns described above. Please contact me when you have
Sincerely,	
Cranlene alson	503-986-4780 PHONE NO.
INSPECTOR'S SIGNATURE Livestock Water Quality Specialist,	to the contract of the contrac
CAFO Program, Natural Resources Division	



# Confined Animal Feeding Operation

Facility Inspection R	eport		<u>Oregon</u>
INSPECTION TYPE: RoutineEPAFollow-upPlanning AssistanceComplaintDAnnouncedUnannouncedEducational ReviewYOther:GA			Department of Agriculture 635 Capitol Street N.E. Salem, OR 97301-2532
Date: 5-9-18 Arrival Time: Departure Time: License No.		Permitted A	nimal Numbers:
Assumed Business Name: Evermay Farms			
Operator's Name: David EverS	E-mail Address	:	
Address: 6500 Hwy 47	10		
City: Forest Grove Zip: 97116			
Phone Number: Cell Phone Number:			
A Confined Animal Feeding Operation inspection was made at your facility or	n this date. Summar	y of inspection	n results is below.
LEGEND: C=Compliance N=Non-compliance NA=Not Appli	cable NE=Not	Evaluated	*=See Remark
ITEM	REMARKS		x = 2 u 1
1. Livestock Inventory:	00	1	=1050
	Haminist	tative	1196
Total:	Administ report case #	to our	rerate
2. Parlor, Milk House, Holding Pen     a. Milk parlor/bulk tank waste water not properly drained	, Ac.	0	
b.	case #	tor	WOF.
3. Animal Confinement Facilities     a. Manure accumulation on unprepared bare-earth surfaces     b. Excessive uncontained manure accumulation on animal access lanes     c. Openings through which manure or run-off can escape     d.			
4. Manure and Silage Containment Facilities  a. Uncontained manure stockpiled prior to or during rainy weather  b. Uncontained manure stockpiled in or near drainage ways  c. Uncontained contaminated run-off from silage bunker or feedstuffs  d. Liquid manure facilities overflowing  e. Manure storage facilities not emptied/prepared for start of rainy season  f. Capacity of liquid manure facilities reduced by accumulation of solids  g. Earthen embankments not properly maintained or leaking  h. Facilities have openings through which manure or run-off can escape  i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity  j. Pumps or agitators inoperable  k.			
a. Manure applied to standing water or to soils that are saturated or flooded b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles e. Manure or contaminated run-off flowing toward or into waters of the state f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall h. Manure application not in accordance with AWMP i. Manure applied to frozen or snow-covered soils j. Manure application system failure k.  6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results			
b. Recordkeeping c.		-	=
CONCLUSION:  a. Facility in compliance. Thank you for your cooperation in protecting the qu b. On Schedule.  c. Planning Assistance. d. Educational Review. e. Concern(s) identified. See attached Water Quality Advisory. f. Violation(s) identified. See attached Notice of Noncompliance and Plan of C g. Final Inspection Results Pending.			

Inspector Signature



-1	8	0	5	7	7	0
_ [	2	6	U	1	7	U

White (Office copy) Yellow (Operator copy) Pink (Inspector copy)

# Facility Inspection Report

INSPECTION TYPE:	UICSUII
Routine EPA	Department of Agriculture
Follow-upPlanning AssistanceComplaintAnnouncedUnannounced	635 Capitol Street N.E.
Educational ReviewOther:	Salem, OR 97301-2532
Date: 5-11.18 Arrival Time: 10 = Departure Time: License No.  Assumed Business Name: WHITE BUFFALO RAKK	D.: 995150 Permitted Animal Numbers: NA
Operator's Name: 1174000 \$ Tolling Classes and	T
Operator's Name: huther & Julie Cleverger Address: 6653 SHAW HWY.	E-mail Address:
A. 154 SULL 1 F.	County: MARION
Phone Number: Cell Phone Number:	county
A Confined Animal Feeding Operation inspection was made at your facility of	on this date. Summary of inspection results is below.
LEGEND: C=Compliance N=Non-compliance NA=Not Appl	icable NE=Not Evaluated *=See Remark
ITEM	REMARKS DU- Per mitted 5 mills
1. Livestock Inventory:	1 50 W5 50 Medius 20 30
	Best 18 LADIV colves, 11.
Total:	Leg. Listy about
2. Parlor, Milk House, Holding Pen	Best 18 LAD or with Add.
<ul> <li>a. Milk parlor/bulk tank waste water not properly drained</li> <li>b.</li> </ul>	W.II C
3. Animal Confinement Facilities	Actail a fresie
<ul> <li>a. Manure accumulation on unprepared bare-earth surfaces</li> <li>b. Excessive uncontained manure accumulation on animal access lanes</li> </ul>	Bun Koo
c. Openings through which manure or run-off can escape d.	Detail  3. Red wood Bown Root repair  3. Red wood Bown Root repair  A manuro cleanup . 5. out  A manure pile outricle s. out  MANURE pile s. out
4. Manure and Silage Containment Facilities	A MARONDO OUTSICLE
a. Uncontained manure stockpiled prior to or during rainy weather	NIVE 11 3010 WILDER
<ul> <li>b. Uncontained manure stockpiled in or near drainage ways</li> <li>c. Uncontained contaminated run-off from silage bunker or feedstuffs</li> </ul>	Mod metal 1 30
d. Liquid manure facilities overflowing	out in winter partrailer purchased yet composter the predector
<ul> <li>e. Manure storage facilities not emptied/prepared for start of rainy season</li> <li>f. Capacity of liquid manure facilities reduced by accumulation of solids</li> </ul>	int, we continued to
<ul> <li>g. Earthen embankments not properly maintained or leaking</li> <li>h. Facilities have openings through which manure or run-off can escape</li> </ul>	put in winters partitles
i. Roof run-off system failure can or does produce uncontained contaminated	Dirchescal vet. Omlosier
run-off or reduces manure storage capacity j. Pumps or agitators inoperable	Pira (A led solids.
j. Pumps or agitators inoperable k. Covered drader	5. Front Solds Husey and grass / Barley. Pigs out
5. Manure Application Areas Acres:  a. Manure applied to standing water or to soils that are saturated or flooded	- Frant Tiolds 11600 000
b. Manure applied to soils likely to be flooded in the next couple of months	1 Barley. Plas out
c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles	SV 455 / DE 12/
e. Manure or contaminated run-off flowing toward or into waters of the state f. Manure application exceeds agronomic rate	~ May
g. Liquid manure applied during heavy rainfall	W. USE Side domp box for short term mapine sty.
<ul> <li>h. Manure application not in accordance with AWMP</li> <li>i. Manure applied to frozen or snow-covered soils</li> </ul>	We side assured
j. Manure application system failure k.	abort term Maple sy.
6. Animal Waste Management Plan (AWMP) and Recordkeeping	5,00
a. Soil-sampling results or manure-sampling results	1
b. Recordkeeping c.	6. Plan AMENdment; N Porcess
CONCLUSION:	
<ul> <li>a. Facility in compliance. Thank you for your cooperation in protecting the qua-</li> </ul>	ality of Oregon's surface and ground waters.
b. On Schedule. c. Planning Assistance.	
d. Educational Review. e. Concern(s) identified. See attached Water Quality Advisory.	/ 1/1//////////////////////////////////
f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Co	orrection.
M. A. Martin Inspection results I ending.	1 20 11 11 11 11 11 11 11 11 11 11 11 11 11
nspector Signature 503 986 - 4792	Operator Signaphy
White (Office copy) Yellow (Operator copy) Pink (Inspector copy)	Form No. 7014 (Rev. 01/09)

Sonfined Animal Feeding C Facility Inspection Re	
INSPECTION TYPE:  Routine Follow-up Complaint Educational Review Date:  Arrival Timer Operator's Name:  Address:  City:  Planning Assistance Unannounced Departure Time: License No.:  Zip:  Cell Phone Number:  Cell Phone Number:	Department of Agriculture 635 Capitol Street N.E. Salem, OR 97301-2532  Permitted Animal Numbers: 387  E-mail Address:  County: Coo.
A Confined Animal Feeding Operation inspection was made at your facility on t	his date. Summary of inspection results is below.
ITEM  1. Livestock Inventory: 234 M 244 40 H  2. Parlor, Milk House, Holding Pen  a. Milk parlor/bulk tank waste water not properly drained  b. Animal Confinement Facilities  a. Manure accumulation on unprepared bare-earth surfaces  b. Excessive uncontained manure accumulation on animal access lanes  c. Openings through which manure or run-off can escape  d.  4. Manure and Silage Containment Facilities  a. Uncontained manure stockpiled prior to or during rainy weather  b. Uncontained manure stockpiled in or near drainage ways  c. Uncontained contaminated run-off from silage bunker or feedstuffs  d. Liquid manure facilities overflowing  e. Manure torage facilities not emptied/prepared for start of rainy season  f. Capacity of liquid manure facilities reduced by accumulation of solids  g. Earthen embankments not properly maintained or leaking  h. Facilities have openings through which manure or run-off can escape  i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity  j. Pumps or agitators inoperable  k.  5. Manure Application Areas  a. Manure applied to standing water or to soils that are saturated or flooded by Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils  d. Contaminated surface and subsurface effluent from drainage tiles  e. Manure application acceeds agronomic rate  g. Liquid manure applied during heavy rainfall  h. Manure application not in accordance with AWMP  i. Manure application not in accordance with AWMP  i. Manure applied to frozen or snow-covered soils  j. Manure application system failure  k.  6. Animal Waste Management Plan (AWMP) and Recordkeeping  a. Soil-sampling results or manure-sampling res	DIVERSION WEEDER ROOF RUNGER  DIVERSION WEEDER  DIVERSION WEEDER  DIVERSION  Continue lang Maintenance  US Weeder  Wee
CONCLUSION:  a. Facility in compliance. Thank you for your cooperation in protecting the quality b. On Schedule.  c. Planning Assistance.  d. Educational Review.  e. Concern(s) identified. See attached Water Quality Advisory.  f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correspondence of Planning See Pending.	

### WATER DUALITY ADVISORY

1828253	_
CASE FILE NO	
12/180	



**Oregon Department of Agriculture Natural Resources Division** 625 Capitol Street NE Salem, Oregon 97301-2532 (503) 986-4700

Oiamond K Jerseys Butch Kater
CONFINED ANIMAL FEEDING OPERATION CAFO OPERATOR'S NAME

1/165 Trask Liver Rd. 7/14mosk, & 97/4/ 503.801-5800
STREET ADDRESS, CITY, STATE, ZIP

On 5/24/18
MONTH, DAY, YEAR

MONTH, DAY, YEAR

MONTH, DAY, YEAR

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

# to keep more accurate and , p to date Records that fence off animals from the creek

**Recommended Corrective Action(s):** 

corrected the potential problem or if you have any questions.

**Description of Condition(s):** 

Keep more accurate and up to date Records of manure application include N+1.

Fence off creek so that animals are not allowed

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have

Sincerel

INSPECTOR'S SIGNATURE Livestock Water Quality Specialist,

CAFO Program, Natural Resources Division

PHONE NO. 1841-64

1	0	2	Q	0	K	E
/	0	6	O	<u>_</u>	J	J

# Confined Animal Feeding Operation

Facility Inspection	Report
racinty inspection	0105011
INSPECTION TYPE:	Department
	of Agriculture
Follow-upPlanning Assistance ComplaintAnnounced □Unannounced	635 Capitol Street N.E.
Educational ReviewOther:	Salem, OR 97301-2532
Date: 5/24/18 Arrival Time: Da _ Departure Time: License N	Jo.: 176184 Permitted Animal Numbers:
Assumed Business Name: Diamond K Jesseys	
Operator's Name: Botch Katen	E-mail Address:
Address: 11165 Trask Rober W.	2 AMM 1 Hadiess
07/100	County: Tillamosk
	503-801-5800
Phone Number: Cell Phone Number:	J-7001-7000
A Confined Animal Feeding Operation inspection was made at your facility	on this date. Summary of inspection results is below.
LEGEND: C=Compliance N=Non-compliance NA=Not App	blicable NE=Not Evaluated *=See Remark
ITEM 390 M+D	REMARKS
1. Livestock Inventory:	Transfer BGLMT down about 4 ft.
750	c 0/1 MT rown
Total: 640	Transfer 196211
2. Parlor, Milk House, Holding Pen	· Ot
a. Milk parlor/bulk tank waste water not properly drained	alacat 4 H.
b.	again
3. Animal Confinement Facilities	1,1-4-
Manure accumulation on unprepared bare-earth surfaces     Excessive uncontained manure accumulation on animal access lanes	111 down 4 kulis
c. Openings through which manure or run-off can escape	A0-
d.	read to sence off aires  Com week
4. Manure and Silage Containment Facilities	4910
<ul> <li>a. Uncontained manure stockpiled prior to or during rainy weather</li> <li>b. Uncontained manure stockpiled in or near drainage ways</li> </ul>	O Il much
c. Uncontained contaminated run-off from silage bunker or feedstuffs	1 in tence of a
d. Liquid manure facilities overflowing	read
<ul> <li>e. Manure storage facilities not emptied/prepared for start of rainy season</li> <li>f. Capacity of liquid manure facilities reduced by accumulation of solids</li> </ul>	
g. Earthen embankments not properly maintained or leaking	~ week
h. Facilities have openings through which manure or run-off can escape	Com
<ol> <li>Roof run-off system failure can or does produce uncontained contaminate run-off or reduces manure storage capacity</li> </ol>	d
j. Pumps or agitators inoperable	
k.	Last application made by Zuciful about 3 WKS ago
5. Manure Application Areas Acres:	and application
<ul> <li>Manure applied to standing water or to soils that are saturated or flooded</li> <li>Manure applied to soils likely to be flooded in the next couple of months</li> </ul>	hard 3 wiks ago
c. Liquid manure ponding on soils	Zuchel
d. Contaminated surface and subsurface effluent from drainage tiles	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
<ul> <li>e. Manure or contaminated run-off flowing toward or into waters of the state</li> <li>f. Manure application exceeds agronomic rate</li> </ul>	leands Kept on a Diff
g. Liquid manure applied during heavy rainfall	I at a seed to do abotte
<ul> <li>Manure application not in accordance with AWMP</li> <li>Manure applied to frozen or snow-covered soils</li> </ul>	on racon reed
j. Manure application system failure	Job of Reeping frack
JA K.	hecords Kept on a blighours on hactor need to do abette job of Keeping back Will take manure samples to come up with N+P values.
6. Animal Waste Management Plan (AWMP) and Recordkeeping	will don't warren
a. Soil-sampling results or manure-sampling results	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
b. Recordkeeping	10 come up with his mades.

CONCLUSION:

Inspector Signature

a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.

b. On Schedule.

c. Planning Assistance. d. Educational Review.

Concern(s) identified. See attached Water Quality Advisory.

Yiolation(s) identified. See attached Notice of Noncompliance and Plan of Correction.

Final Inspection Results Pending.

# **WATER QUALITY ADVISORY**



**Oregon Department of Agriculture** 

CASE FILE NO.  81309	Natural Resources Division 625 Capitol Street NE Salem, Oregon 97301-2532 (503) 986-4700
MA NO.	
Diamond Valley Dairy CONFINED ANIMAL FEEDING OPERATION	Kevin Dagger CAFO OPERATOR'S NAME
3798 Valley Creek Rd, Salom, OR, 97. STREET ADDRESS, CITY, STATE, ZIP	364 <u>3-869-7444</u> PHONE NUMBER
on May 24, 2018	Charlene Oson
of the Oregon Department of Agriculture (ODA) met with you Control Facilities permit or National Pollutant Discharge Elimin operation by the Oregon Department of Agriculture, and state la The principal requirement of the permits is that manure and pr surface waters or impact groundwater. You are also required to does not adversely impact water quality.	nation System permit issued for your confined animal feeding aws and regulations relating to protection of the state's waters ocess wastes be managed so that they do not discharge into
The inspector did not observe direct discharge of manure or p conditions at the time of inspection. However, the inspector did problems if not corrected, and under Oregon Revised Statute waters of the state, or place or cause to be placed, any waste carried into the waters of the state by any means." A Water Cappealable.	observe an area(s) of concern that could lead to water quality (ORS) 468B.025(a), "No person shall cause pollution of any is in a location where such wastes are likely to escape or be
Description of Condition(s):	•
Trauction Area Limitations (S.	Q.B)
Recommended Corrective Action(s):	
Take all steps necessary to el	imirate any discharges including the fresh water pond.
THON THE PARTICION CATERY	microsing the trest water polar
Please take the corrective steps to eliminate the water quality of	oncerns described above. Please contact me when you have
corrected the potential problem or if you have any questions.	
Sincerely,	563-986-4780
NSPECTOR'S SIGNATURE	PHONE NO.

Livestock Water Quality Specialist, CAFO Program, Natural Resources Division

	01	
1		07001
- 1	1X	//11116
	( )	2 / (1 (1)

Routine

# **Facility Inspection Report**

### **Confined Animal Feeding Operation INSPECTION TYPE:**

EPA



nal Numbers:
Samuel and the same of the sam
sults is below.
=See Remark
s dirty
re duina
has sheen,
Dles
S .

Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.

b. On Schedule.

Inspector Signature

c. Planning Assistance.d. Educational Review.

e. Concern(s) identified. See attached Water Quality Advisory.
f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
g. Final Inspection Results Pending.

Operator Not Present
Operator Signature
When inspector Left
Form No. 7014 (Rev. 01/09)

White (Office copy) Yellow (Operator copy) Pink (Inspector copy)

4	M	~ ~	-		reign.
1	(0)	1) 1	1. 1	3	6
1	(7)	/ /	10.2	ì	

### Confined Animal Feeding Operation **Facility Inspection Report**

INS	PFC	TIC	NI	TVP	F.

Routine

Follow-up

Planning Assistance



of Agriculture 635 Capitol Street N.E.

Complaint □Announced □Unannounced Salem, OR 97301-2532 Educational Review V Other: <u>admiv</u> Date: 5-23-18 \_ Departure Time:\_\_\_\_\_License No.: 181309 \_Arrival Time:\_ Permitted Animal Numbers: Assumed Business Name: Drymovd Vallay Dairy Operator's Name: Kenth E-mail Address: County:\_ Phone Number: Cell Phone Number: A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below. LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated \*=See Remark **ITEM** REMARKS NE 1. Livestock Inventory:\_\_\_\_\_ Administrative insp report to A insp report # 1827004 from FIRP to W.Q.A. 2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water not properly drained 3. Animal Confinement Facilities a. Manure accumulation on unprepared bare-earth surfaces b. Excessive uncontained manure accumulation on animal access lanes Openings through which manure or run-off can escape 4. Manure and Silage Containment Facilities a. Uncontained manure stockpiled prior to or during rainy weather b. Uncontained manure stockpiled in or near drainage ways c. Uncontained contaminated run-off from silage bunker or feedstuffs d. Liquid manure facilities overflowing

e. Manure storage facilities not emptied/prepared for start of rainy season f. Capacity of liquid manure facilities reduced by accumulation of solids g. Earthen embankments not properly maintained or leaking h. Facilities have openings through which manure or run-off can escape i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity Pumps or agitators inoperable 5. Manure Application Areas Acres: a. Manure applied to standing water or to soils that are saturated or flooded b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles e. Manure or contaminated run-off flowing toward or into waters of the state f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall h. Manure application not in accordance with AWMP Manure applied to frozen or snow-covered soils Manure application system failure 6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results b. Recordkeeping

### CONCLUSION:

- a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.
- b. On Schedule.
- c. Planning Assistance.
- d. Educational Review.
- e. Concern(s) identified. See attached Water Quality Advisory.
- Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
- Final Inspection Results Pending.

Inspector Signature

Operator Signature

# CASE FILE NO.

### **WATER QUALITY ADVISORY**



Oregon Department of Agriculture Natural Resources Division 635 Capitol Street NE

				Salem, Oregon 9730 (503) 986 - 4700	)1-2532
,	LeUnies Dain	Chn's	121%	\ie	
	CONFINED ANIMAL FEEDING OPERATION	CAFO OPERA	TOR'S NA	ME	<del></del> -
	12481 MARION AD. SF.	1 lurner	OR	<del>3</del> 03 769-6	522
	STREET ADDRESS, CITY, STATE, ZIP	97392		PHONE NUMBER	
	on 6-27-18	Line Water	7410	3	
	MONTH, DAY, YEAR	INSDE	CTOR'S NAME	:	
	of the Oregon Department of Agriculture met with	ou to review your con	npliance w	ith the Water Pollu	ıtion
	Control Facilities general permit #0800 issued for your of Agriculture, and state laws and regulations relations	Our confined animal for the protection of the	eeding ope	eration by the Department	artment
	quirement of the permit is that animal wastes be m	anaged so poliutants	do not disc	charge into surface	waters
	or impact groundwater. You are also required to co does not adversely impact water quality.	ontain, treat, hold, and	dispose o	f wastes in a man	ner that
	•				
	The inspector did not observe direct discharge of a conditions at the time of inspection. However, the i	nimal wastes into water	ers of the	state or violations	of permit
	to water quality problems if not corrected and unde	r ORS 468B.025(a) "N	lo person :	shall cause pollution	on of any
	waters of the state, or place or cause to be placed,	any wastes in a locati	ion where	such wastes are li	kely to
_	escape or be carried into the waters of the state by <b>Description of Condition(s):</b>	any means."			
J	- Dany Lost ~ 160 Acres	leased lan	0 4	q Aintel ~ 6	OACVES,
	Need to update Awm	P to Refl	ect 4	here cha	ngas.
2	- Gutters & Storm water	- dilersion	ac L	reed Ref	V1.C
		001 OZ. 210F	2 (	PET	Ai.
	Recommended Corrective Action(s):				
1	= By 0,30.18 (1)		ed A	12/14/2	<del>- 21/</del> )/
	JOR Review. Add No	The state of the s		Act OST	ACTES
	upclose Animal #5 & C	de gories.			
0	- 3, 9.30.18 BCDi	CAIT GU	thers	Stormu	· orton
	Dinoc Sans		onal.	4 2/80.12	74.0
	Please take the corrective steps to eliminate the wa	ter quality concerns de	escribed a	bove. Please con	tact me
	when you have corrected the potential problem or if	you have any questio	ns.		
	Under the Oregon Plan for Salmon and Watersheds	, Oregonians across t	he state ai	re working togethe	r in a
	new spirit of cooperation to restore and maintain our ing the measures described above, you can do your	r rivers, lakes, and stre	eams for m	nultiple uses. By c	omplet-
		part to protect and im	iprove wat	er quaιπy.	
	Sincerely,				
	hops Major				
	INSPECTOR'S SIGNATURE				
	Livestock Water Quality Specialist, CAFO Program, Natural Resources Division				
F	Phone 505 986-7172.	FFICE			
Form	/VIV 10 OI	FFICE			

Confined Animal Feeding C Facility Inspection Re	· · · · · · · · · · · · · · · · · · ·
INSPECTION TYPE:  RoutineEPA Follow-upPlanning Assistance ComplaintAnnouncedUnannounced _Educational ReviewOther:	Department of Agriculture 635 Capitol Street N.E. Salem, OR 97301-2532
Date: 6-27-18 Arrival Time: 7:30 A Departure Time: License No.:	63123 Permitted Animal Numbers: 925
Assumed Business Name: <u>Ve Unies</u> Daimy Operator's Name: <u>CHRIS</u> <u>PeVries</u>	F 7 A 1 1
Address: 12481 MARION RD SE	E-mail Address:
City: TUNDER Zip: 97392	County: MARION
Phone Number: 563 769- 6523 Cell Phone Number: Www	503 801-3639, Ch-is 503 508-561
A Confined Animal Feeding Operation inspection was made at your facility on t	this date. Summary of inspection results is below.
LEGEND: C=Compliance N=Non-compliance NA=Not Applical	ble NE=Not Evaluated *=See Remark
	530 mll 450 H/C
1. Livestock Inventory:	530 MIC 100 1/2
Total:	
2. Parlor, Milk House, Holding Pen	
a. Milk parlor/bulk tank waste water not properly drained b.	
3. Animal Confinement Facilities  a. Manure accumulation on unprepared bare-earth surfaces	
b. Excessive uncontained manure accumulation on animal access lanes	
c. Openings through which manure or run-off can escape d.	
4. Manure and Silage Containment Facilities a. Uncontained manure stockpiled prior to or during rainy weather	3. gutters appuir
b. Uncontained manure stockpiled in or near drainage ways c. Uncontained contaminated run-off from silage bunker or feedstuffs	5. 90 70 3
d. Liquid manure facilities overflowing  e. Manure storage facilities not emptied/prepared for start of rainy season	
f. Capacity of liquid manure facilities reduced by accumulation of solids g. Earthen embankments not properly maintained or leaking	)
h. Facilities have openings through which manure or run-off can escape i. Roof run-off system failure can or does produce uncontained contaminated	
run-off or reduces manure storage capacity  j. Pumps or agitators inoperable	
₹ k.	Shor Pates Appl.
5. Manure Application Areas Acres:  a. Manure applied to standing water or to soils that are saturated or flooded	El al action
b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils	W DIAS - ERPS
d. Contaminated surface and subsurface effluent from drainage tiles	
f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall	Add land Renoveland.
h. Manure applied to frozen or snow-covered soils	1 March 1
j. Manure application system failure	Add land
6. Animal Waste Management Plan (AWMP) and Recordkeeping	Renoveland,
Soil-sampling results or manure-sampling results     B. Recordkeeping	a 4 1 1
c.	2 18 WW
CONCLUSION:  a. Facility in compliance. Thank you for your cooperation in protecting the quality	, 0
b. On Schedule.  c. Planning Assistance.	ENERGY.
d. Educational Review. e. Concern(s) identified. See attached Water Quality Advisory.	
f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Corregg. Final Inspection Results Pending.	ection O
T. M. ADu. 10	

Inspector Signature

Operator Signature

.: <u>' ' ' ' '</u>				
CAS	É FÎLE NO.	'ER QUALITY AD	/ISORY	Oregon Department of Agricultu Natural Resources Division 625 Capitol Street NE Salem, Oregon 97301-2532
	Joe Fic CONFINED ANIMAL F	her Dairy EEDING OPERATION	CAFO OPERATO	(503) 986-4700
	93679 STREET ADDRESS, C	AKO LU MOTTE F.	ant OR 9145	SY1-190-0699
	On <u> </u>	H, DAY, YEAR	. Can	INSPECTORS NAME
	of Agriculture, and sta requirement of the perr	ite laws and regulations rela nit is that animal wastes be ma You are also required to cor	our confined animal fe uting to protection of anaged so pollutants of	ompliance with the Water Poliution eding operation by the Department the state's waters. The principal do not discharge into surface waters dispose of wastes in a manner that
	to water quality problen waters of the state, or p	r inspection. However, the ins is if not corrected and under (	spector did observe ar DRS 468B.025(a) "No any wastes in a locati	rs of the state or violations of permit n area(s) of concern that could lead person shall cause pollution of any on where such wastes are likely to
	Description of Co	ndition(s): able Manure Sov	nples	
	No Precordo failed to Red	of callibration of ceimation app	fapplication I sation to acc	Equipment, or agran Calcula suft to Monure applica
	Recommended Co Resource Go Awnfo Go Record Call	prective Action(s):	iquid Iran dag and c and ageon	micCalculations in
	Reduce un	rigation AP	9, cations of	AterManure applicat
	when you have corrected	the potential problem or if yo	ou have any questions	
	new spirit of cooperation	for Salmon and Watersheds, to restore and maintain our riv above, you can do your part t	ers, lakes, and stream	he state are working together in a ns for multiple uses. By completing water quality.
	INSPECTOR'S SIGNATULIVESTOCK Water Quality: CAFO Program, Natural Phone	Specialist,	RM	
	Form 7010	White-Office, Yellow-Ins	pector, Pink-Producer	

Confined Animal Feeding Facility Inspection  INSPECTION TYPE: RoutineFollow-upComplaintEducational ReviewOther:  Date:	Report  Orego  Department of Agricultur 635 Capitol Street N Salem, OR 97301-25
Operator's Name:  Address:  Address:  City:  Phone Number:  Cell Phone Number:  A Confined Animal Feeding Operation inspection was made at your facility of the control of	E-mail Address:  County: Coop S  County: Coop S  The second of the secon
ITEM  1. Livestock Inventory:  Total:  2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water not properly drained b.  Animal Confinement Facilities a. Manure accumulation on unprepared bare-earth surfaces b. Excessive uncontained manure accumulation on animal access lanes c. Openings through which manure or run-off can escape d.  4. Manure and Silage Containment Facilities a. Uncontained manure stockpiled prior to or during rainy weather b. Uncontained manure stockpiled in or near drainage ways c. Uncontained contaminated run-off from silage bunker or feedstuffs d. Liquid manure facilities overflowing e. Manure storage facilities not emptied/prepared for start of rainy season f. Capacity of liquid manure facilities reduced by accumulation of solids g. Earthen embankments not properly maintained or leaking h. Facilities have openings through which manure or run-off can escape i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity j. Pumps or agitators inoperable	See WQA
5. Manure Application Areas  a. Manure applied to standing water or to soils that are saturated or flooded b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles e. Manure or contaminated run-off flowing toward or into waters of the state f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall h. Manure application not in accordance with AWMP i. Manure applied to frozen or snow-covered soils j. Manure application system failure	water Setbacke around all wells from Now on

### c. CONCLUSION:

Inspector Signature

- a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.

b. Recordkeeping

- b. On Schedule.
- c. Planning Assistance. d. Educational Review.

a. Soil-sampling results or manure-sampling results

6. Animal Waste Management Plan (AWMP) and Recordkeeping

e. Concern(s) identified. See attached Water Quality Advisory.f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.

Einal Inspection Results Pendi

Form No. 7014 (Rev. 01/09)

1	8	2	8	4	8	5
---	---	---	---	---	---	---

# **Confined Animal Feeding Operation**

	Facility Inspection R	Report	Oregon
INSPECTION TYPE:			Department
RoutineEPA			of Agriculture
Follow-upPlanning Assista			635 Capitol Street N.E.
Complaint	Jharmounced		Salem, OR 97301-2532
_ , /	eparture Time:License No	63770	767
Date: 0/2 / Arrival Time: 2/- D	eparture Time:License No	:02-10	Permitted Animal Numbers: 269
Assumed Business Name: Apine - Vue	- Valva		
Operator's Name: Mar Huglimo	n	E-mail Address	S <u> </u>
Address: 3800 Darby Rd.	07/6/	_	111
City: Tillamook	Zip: 97141	County:	Mamast
Phone Number:	Cell Phone Number: 50	03-809-17	5/
A Confined Animal Feeding Operation inspec	etion was made at your facility o	n this date Summar	y of inspection results is below
7 Columed 7 militar i ceding Operation hisped	tion was made at your memity o	it trab date: barranar	y or moreculon results to sele iii
LEGEND: C=Compliance N=Non-	compliance NA=Not Appl	icable NE=Not	Evaluated *=See Remark
•	companie in incompa	REMARKS	
ITEM 3°	37 MW		
1. Livestock Inventory:	30	BOLLN	T-1000 5.6 D
	5/-2	060	_ 2002
T	otal: 560		1T-down 5.6 Dt a little more the
2. Parlor, Milk House, Holding Pen		6.0-2 -	a little more the
a. Milk parlor/bulk tank waste water not b.	properly drained	Journ	»A
3. Animal Confinement Facilities		hall the	JA.
a. Manure accumulation on unprepared b	are-earth surfaces	The state of the s	
<ul> <li>Excessive uncontained manure accumu</li> </ul>	lation on animal access lanes		7 0 0
c. Openings through which manure or ru	n-orr can escape	AGLM1	- down almost
4. Manure and Silage Containment Fact	lities	204.11	the thick crust.
a. Uncontained manure stockpiled prior t		3 /	
<ul> <li>b. Uncontained manure stockpiled in or n</li> </ul>	ear drainage ways		
c. Uncontained contaminated run-off fror d. Liquid manure facilities overflowing	n silage bunker or feedstuffs		
e. Manure storage facilities not emptied/		Northbar	
<ul> <li>f. Capacity of liquid manure facilities red</li> <li>g. Earthen embankments not properly ma</li> </ul>	uced by accumulation of solids	7.4	$\circ$ . 0
h. Facilities have openings through which		66hm 7-	Full and
i. Roof run-off system failure can or does		- 0 1 0	O. st full
run-off or reduces manure storage capa j. Pumps or agitators inoperable	icity	Solus o	Denne -
k.		10.17	0 0 + 2+
	Acres:	AlekMI	- Low about 2t
a. Manure applied to standing water or to		sitte thai	or crust + legatus
b. Manure applied to soils likely to be floor. c. Liquid manure ponding on soils	oded in the next couple of months	21/00/100	
d. Contaminated surface and subsurface of	effluent from drainage tiles		
e. Manure or contaminated run-off flowir f. Manure application exceeds agronomic		1 - "	to dow day bet
g. Liquid manure applied during heavy re	ainfall	LOES appli	walling Hack Golds
h. Manure application not in accordance i. Manure applied to frozen or snow-cove		inspector	3 dias on ready here
j. Manure application system failure	red sons	will be worke	solids on Macky hields
<b>★</b> k.	N.	0. 1.	CAFO alendas
6. Animal Waste Management Plan (AV		1 Clears or	~ CAP C COLOR
<ul> <li>a. Soil-sampling results or manure-sampl</li> <li>b. Recordkeeping</li> </ul>	ing results	need fine	2 tuning - NH and
c.		Volum	nee totals
CONCLUSION:		60	
a. Facility in compliance. Thank you for y	our cooperation in protecting the qu	uality of Oregon's surfa-	ce and ground waters.
<ul><li>b. On Schedule.</li><li>c. Planning Assistance.</li></ul>		CO	100/18
d. Educational Review.		Er	ntered: 8/28/18
e. Concern(s) identified. See attached Wat f. Violation(s) identified. See attached No		Correction.	Illorou.
g. Final Inspection Results Pending.			11/
		Mu L	he line.
Inspector Signature		Operator Signature	
White (Office copy) Yell w (Operator copy) Pink (Inspector	or copy)	or 250	Form No. 7014 (Rev. 01/09)
(Operator cop)) This (hispecti			

### WATER QUALITY ADVISORY

/8 / CAS	28485 E FILE NO.	
6	3278	

8/23/8 MONTH, DAY, YEAR

**Description of Condition(s):** 



**Oregon Department of Agriculture Natural Resources Division** 

CASE FILE NO.	Salem, Oregon 97301-2532 (503) 986-4700
6 3278 MA NO.	
Moine-Vue Dairy CONFINED ANIMAL FEEDING OPERATION	Max Hustinan CAFO OPERATOR'S NAME
3800 Pady Pd. Tillamost SR 971 STREET ADDRESS, CITY, STATE, ZIP	41 53-804-757
STREET ADDRESS, CITY, STATE, ZIP	PHONE NUMBER

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

Need to	collevale	NFP	along w	Ha affilia	ation fotals
Hease Co	a. A-	tion(s):	totals	in cluding	NH and
Consiler	ing OPAK	-IC			
lease take the correc	ive steps to eliminate	the water qualit	y concerns descri	bed above. Please	contact me when you ha

JASPECTOR'S SIGNATURE

Livestock Water Quality Specialist,

CAFO Program, Natural Resources Division

5 842-6278 Entered: 8/28/18

Sincerely

### WA1\_R QUALITY ADVISORY



Oregon Department of Agriculture Natural Resources Division 625 Capitol Street NE Salem, Oregon 97301-2532 (503) 986-4700

6333	7	
MA NO.		

63337	(303) 360-4700
MA NO.	
Gienger Farn Inc	Paraid Giana a
CONFINED ANIMAL FEEDING OPERATION C.	AFO OPERATOR'S NAME
4000 Boysist Rd. Tillamost Of 971	41 803-842-7994
STREET ADDRESS, CITY, STATE, ZIP	PHONE NUMBER
0/22/18	A Maria
On,,,,	INSPECTOR'S NAME
of the Oregon Department of Agriculture (ODA) met with you to recontrol Facilities permit or National Pollutant Discharge Elimination operation by the Oregon Department of Agriculture, and state laws a The principal requirement of the permits is that manure and processurface waters or impact groundwater. You are also required to condoes not adversely impact water quality.	n System permit issued for your confined animal feeding and regulations relating to protection of the state's waters. ss wastes be managed so that they do not discharge into
The inspector did not observe direct discharge of manure or proceed conditions at the time of inspection. However, the inspector did observely problems if not corrected, and under Oregon Revised Statute (OF waters of the state, or place or cause to be placed, any wastes in carried into the waters of the state by any means." A Water Qualitappealable.	erve an area(s) of concern that could lead to water quality RS) 468B.025(a), "No person shall cause pollution of any a location where such wastes are likely to escape or be
Description of Condition(s): 54.C.2	
J7, L. X	application totals.
Need to rework Field maps to mor application lacards.	accurately corrispond with
	·
Passemented Corrective Action(s):	
Recommended Corrective Action(s):	
- Please fally application records with application amounts, 13 5000	as possible
- Rework Roldmaps to comispon application record.	d with what is recordal on
- Consider OPALK Record Keeping 5,	istan.
- Contact ODA Area 1 inspector uk	en records have been updated
Please take the corrective steps to eliminate the water quality conc corrected the potential problem or if you have any questions.	erns described above. Please contact me when you have
Sincerely,	MR - GIM - 1778.
INSPECTOR'S SIGNATURE	503-842-6278  PHONE NO.  Phone No.
Livestock Water Quality Specialist,	d-d-
CAFO Program, Natural Resources Division	Tribered 8/28/18

White-Office, Yellow-Inspector, Pink-Producer

Form 2011 WQA

Confined Animal Feeding Operan Facility Inspection Report  Oregon
INSPECTION TYPE:  _RoutineEPA _Follow-upPlanning Assistance _ComplaintInnouncedUnannounced _Educational ReviewOther:
Date: 8/23/18 Arrival Time: 0 am Departure Time: License No.: 63337 Permitted Animal Numbers: 2150 Assumed Business Name: 6'encer Farms In.
Operator's Name: David Grange E-mail Address:
Address: 4000 Boarist Rd.
City: 11/1amosk Zip: 97191 County: Tillamosk
Phone Number: Cell Phone Number:
A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.
LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated *=See Remark
ITEM REMARKS
- 620 Mc 3 Ct.
lotal: 1,20
2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water not properly drained
6. 3. Animal Confinement Facilities Loson Some about 4 Ct.
a. Manure accumulation on unprepared bare-earth surfaces
3. Animal Confinement Facilities  a. Manure accumulation on unprepared bare-earth surfaces b. Excessive uncontained manure accumulation on animal access lanes c. Openings through which manure or run-off can escape d.
time.
4. Manure and Silage Containment Facilities a. Uncontained manure stockpiled prior to or during rainy weather
b. Uncontained manure stockpiled in or near drainage ways c. Uncontained contaminated run-off from silage bunker or feedstuffs  5 list also 20 tools works
d Liquid manure facilities overflowing
e. Manure storage facilities not emptied/prepared for start of rainy season f. Capacity of liquid manure facilities reduced by accumulation of solids g. Earthen embankments not properly maintained or leaking h. Facilities have openings through which manure or run-off can escape
g. Earthen embankments not properly maintained or leaking h. Facilities have openings through which manure or run-off can escape
i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity  i. Pumps or agistors in provided.
5. Manure Application Areas  a. Manure applied to standing water or to soils that are saturated or flooded b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles e. Manure or contaminated run-off flowing toward or into waters of the state
a. Manure applied to standing water or to soils that are saturated or flooded
b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils
d. Contaminated surface and subsurface effluent from drainage tiles e. Manure or contaminated run-off flowing toward or into waters of the state
f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall
h. Manure applied to from a coordance with AWMP
i. Manure applied to frozen or snow-covered soils j. Manure application system failure
f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall h. Manure application not in accordance with AWMP i. Manure applied to frozen or snow-covered soils j. Manure application system failure k.  6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results b. Recordkeeping
6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results
b. Recordkeeping c. Wead NH, totals of amorts applied,
CONCLUSION: field maps need-reworked.
a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.
C. Planning Assistance.  d. Educational Review.
a. Laucational Review.

Inspector Signature

### WAT 'R QUALITY ADVISORY



**Oregon Department of Agriculture Natural Resources Division** 625 Capitol Street NE Salem, Oregon 97301-2532

1,349/2		(303) 300-4700
MA NO.		
S A S	Lloyd Hig	Jan
CONFINED ANIMAL FEEDING OPERATION	CAFO OPERATOR	S NAME
9525 Meda Lofd. Closerdale, Of9	7/12	553 · 801 · 07 66 PHONE NUMBER
STREET ADDRESS, CITY, STATE, ZIP		PHONE NUMBER
on 10/3/18	A.Ma	ecia s
MONTH, DAY, YEAR		INSPECTOR'S NAME
of the Oregon Department of Agriculture (ODA) met with yo Control Facilities permit or National Pollutant Discharge Elim operation by the Oregon Department of Agriculture, and state The principal requirement of the permits is that manure and pauriface waters or impact groundwater. You are also required does not adversely impact water quality.	ination System permit laws and regulations or process wastes be ma	is issued for your confined animal feeding relating to protection of the state's waters. In an aged so that they do not discharge into
The inspector did not observe direct discharge of manure or conditions at the time of inspection. However, the inspector di problems if not corrected, and under Oregon Revised Statut waters of the state, or place or cause to be placed, any was carried into the waters of the state by any means." A Water appealable.	d observe an area(s) e (ORS) 468B.025(a) tes in a location wher	of concern that could lead to water quality , "No person shall cause pollution of any e such wastes are likely to escape or be
Description of Condition(s): 170gen au	ad Phasa	are are not being
recorded on the record Kee	sing of ma	nure applications
	' 5	
Recommended Corrective Action(s):		
RECUIIIIIENUEU CUITECLIVE ACLIONISI:		

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,

INSPECTOR'S SIGNATURE

Livestock Water Quality Specialist, CAFO Program, Natural Resources Division

1	8	2	8	4	8	9
		1	-		~	0

# Confined Animal Feeding Operation

1020107	Facility Inspection	Report	Oregon
Educational ReviewOther:	□Unannounced		Department of Agriculture 635 Capitol Street N.E. Salem, OR 97301-2532
Date: 10/3/19 Arrival Time 2-13 C Assumed Business Name: 5 y n5 hine	Acres	No.: 6 3496 Permitted Ar	nimal Numbers: 175
Operator's Name: Loyd High	a Lp.	E-mail Address:	
City: Clover dale	Zip: 97/17	County: Tillam	21/5
Phone Number: A Confined Animal Feeding Operation in	Cell Phone Number:	801-0766	
reconnect runnar recurring operation in	ispection was made at your facility	of this date. Summary of inspection	results is below.
	Non-compliance NA=Not App		*=See Remark
ITEM 1. Livestock Inventory:	93 MHD	REMARKS	celina esse
	66	Soil samples for are done and waiti	a Constant
<u> </u>	Total:	are done and water	1 800 152m
<ol> <li>Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste wate</li> </ol>	r not properly drained	Cows still not a	right + Va
b.  3. Animal Confinement Facilities		Cows Still nt =	un about
a. Manure accumulation on unprepa     b. Excessive uncontained manure accumulation.		opar Do	
c. Openings through which manure d.		2 Pt.	
*Manure and Silage Containment	Facilities	AGLMT- down	0
Uncontained manure stockpiled probability.      Uncontained manure stockpiled in the contained contained manure stockpiled in the contained contained manure.	or near drainage ways	A OCH	
C. Uncontained contaminated run-off     d. Liquid manure facilities overflowing     Manure storage facilities not empt		6 buttons	
f. Capacity of liquid manure facilitie g. Earthen embankments not properl	s reduced by accumulation of solids		A
h. Facilities have openings through w	hich manure or run-off can escape	Last application	made da
run-off or reduces manure storage j. Pumps or agitators inoperable	capacity	of inspersion - sol	ids Com
k.	A	84 1111	
	or to soils that are saturated or flooded	of inspersion-sol	
c. Liquid manure ponding on soils d. Contaminated surface and subsurf			
	owing toward or into waters of the state		01 . 4
g. Liquid manure applied during hea h. Manure application not in accorda	vy rainfall	Records on a sh in tractor, ne include No	nash note
Manure applied to frozen or snow- j. Manure application system failure	-covered soils	in tractor, ne	2d to
D.k.	X	1	0
6. Animal Waste Management Plan a. Soil-sampling results or manure-sa		include No	
b. Recordkeeping c.		WQA,	350el
ONCLUSION:	for your cooperation in protecting the a	ality of Oregon's surface and ground wate	
b. On Schedule.  c. Planning Assistance.	tor your cooperation in protecting the qu		
d. Educational Review. e. Concern(s) identified. See attached	Water Quality Advisory.		10/7/18
f. / Violation(s) identified. See attached g. Final Inspection Results Pending.	d Notice of Noncompliance and Plan of C	Correction.	,
12 DV		Thend Hack	
spector Signature		Provator Signature	
hite (Office copy) Yellow (Operator copy) Pink (In:	spector copy)	Fo	rm No. 7014 (Rev. 01/09)

# WATER QUALITY ADVISORY Oregon Department of Agriculture Natural Resources Division 625 Capitol Street NE Salem, Oregon 97301-2532 (503) 986-4700 NO. CONFINED ANIMAL FEEDING OPERATION CAFO OPERATOR'S NAME STREET ADDRESS, CITY, STATE, ZIP ON MONTH, DAY, YEAR NSPECTOR'S NAME INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

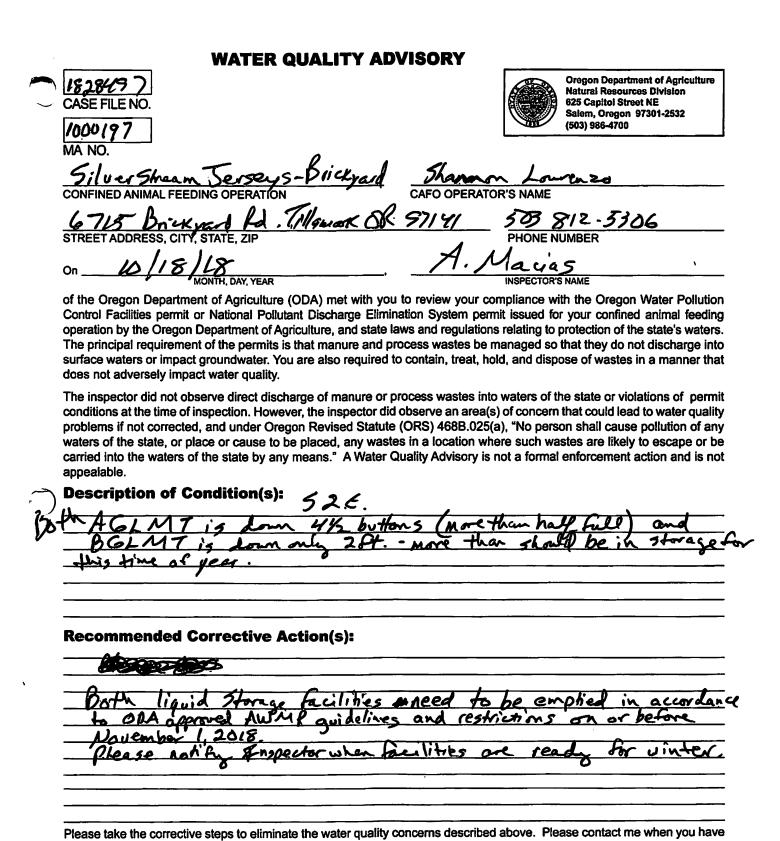
The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

appealable.
Description of Condition(s): Not Done with tall Cleanup
rages n Still full
Gotters and Down Spouts Mr DISREPAIN
Needs to complete tall application
Recommended Corrective Action(s):
FINISH tall Cleanus WARD , and other House, Or
apply waste appropriately
PUMP OR Spread Manual Occardiang To AWMP
Repair of Replace GITES and DIUM Spoutter ON
Needed
store Material appropriately book leave in
- Stapping ANOG
Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have
corrected the potential problem or if you have any questions.
to the dead with problem of it you have any queetiene.
Sincerely, 541-673-0805
PECTOR'S SIGNATURE PHONE NO.
Livestock Water Quality Specialist,
CAFO Program, Natural Resources Division

Confined Animal Fe Facility Inspec	tion Report
INSPECTION TYPE:  RoutineEPAPlanning Assistance	Oregon Department of Agriculture
Complaint Announced Unannounced  _Other:	635 Capitol St NE Ste 100 Salem, OR 97301-2532
Date: V D Arrival Time: Departure Time: Li- Assumed Business Name: Date: Departure Time: Li-	cense No.: 6 C177 Permitted Animal Numbers: 295
Operator's Name: Jack and Object 6001 Address: 1099 2 Larwood Dr	E-mail Address:
City: Zip: 9737  Phone Number: Cell Phone Number	County: // /
Cen i none Numbe	
A Confined Animal Feeding Operation inspection was made at your fa	acility on this date. Summary of inspection results is below.
LEGEND: C=Compliance N=Non-compliance NA=Non-compliance NA=Non-com	ot Applicable NE=Not Evaluated *=See Remark
1. Livestock Inventory: 30 M 30 F	DrylotNot Harroweland
2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water not properly drained	- xeded 11
3. Animal Confinement Facilities	Waste Stored in
a. Manure accumulation on unprepared bare-earth surfaces b. Excessive uncontained manure accumulation on animal access lanes c. Openings through which manure or run-off can escape d.	Properly Store or apply Folids
4. Manure and Silage Containment Facilities  a. Uncontained manure stockpiled prior to or during rainy weather  b. Uncontained manure stockpiled in or near drainage ways  c. Uncontained containmated run-off from silage bunker or feedstuffs	apply acording to Awar
d. Liquid manure facilities overflowing e. Manure storage facilities not emptied/prepared for start of rainy sea f. Capacity of liquid manure facilities reduced by accumulation of soli g. Earthen embankments not properly maintained or leaking	ds a Carrio da traba
h. Facilities have openings through which manure or run-off can escap i. Roof run-off system failure can or does produce uncontained contain run-off or reduces manure storage capacity j. Pumps or agitators inoperable k.	Silage PIT Catility
5. Manure Application Areas Acres:a. Manure applied to standing water or to soils that are saturated or flo	and Healt Propins
<ul> <li>b. Manure applied to soils likely to be flooded in the next couple of mo</li> <li>c. Liquid manure ponding on soils</li> <li>d. Contaminated surface and subsurface effluent from drainage tiles</li> </ul>	nths 10 de 10 repuir Downsh
e. Manure or contaminated run-off flowing toward or into waters of the f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall	e state Stampers to provert
<ul> <li>h. Manure application not in accordance with AWMP</li> <li>i. Manure applied to frozen or snow-covered soils</li> <li>j. Manure application system failure</li> </ul>	Waste Waste Suction
k. 6. Animal Waste Management Plan (AWMP) and Recordkeeping	7 3003.0 3931071
a. Soil-sampling results or manure-sampling results     b. Recordkeeping     c.	Keep Records of all
CONCLUSION:  a. Facility in compliance. Thank you for your cooperation in protecting	the quality of Oregon's surface and ground waters.
b. On Schedule. c. Planning Assistance. d. Educational Review. e. Concern(s) identified. See attached Water Quality Advisory.	an of Convention 1 11 1
f. Violation(s) identified. See attached Notice of Noncompliance and Plag.  g. Final Inspection Results Pending.	and South

Form No. 7014 (Rev. 05/18)

Inspector Signature



MSPECTOR'S SIGNATURE
Livestock Water Quality Specialist,

corrected the potential problem or if you have any questions.

CAFO Program, Natural Resources Division

503-542-6278 PHONE NO. 503-801-1630

Sincerely

### 1828497

### Confined Animal Feeding Operation Facility Inspection Report

INSPECTION TYPE:  _RoutineEPA _Follow-upPlanning Assistance _ComplaintUnannounced _Educational ReviewOther:FoliageCC	Department of Agriculture 635 Capitol Street N.E. Salem, OR 97301-2532
Date: 10/18/18 Arrival Time: Departure Time: Lie Assumed Business Name: 5/ver Stream Jerseys	cense No.: 1000/97 Permitted Animal Numbers: 3/6
Assumed Business Name: > // ver stream serseys	Dackyard
Operator's Name: Shannon & Julie Louvenzo	E-mail Address:
Address: 6715 Brickyard R.	7:11
City: Tillamouk Zip: 97191	County: // /lamost
Phone Number: Cell Phone Number	er: 872-3306
A Confined Animal Feeding Operation inspection was made at your f	facility on this date. Summary of inspection results is below.
LEGEND: C=Compliance N=Non-compliance NA=N	ot Applicable NE=Not Evaluated *=See Remark
ITEM  1. Livestock Inventory:	AGLMT-down
2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water not properly drained b.  3. Animal Confinement Facilities a. Manure accumulation on unprepared bare-earth surfaces b. Excessive uncontained manure accumulation on animal access lan c. Openings through which manure or run-off can escape d.  4. Manure and Silage Containment Facilities a. Uncontained manure stockpiled prior to or during rainy weather b. Uncontained manure stockpiled in or near drainage ways c. Uncontained contaminated run-off from silage bunker or feedstuff d. Liquid manure facilities overflowing e. Manure storage facilities not emptied/prepared for start of rainy s f. Capacity of liquid manure facilities reduced by accumulation of se g. Earthen embankments not properly maintained or leaking h. Facilities have openings through which manure or run-off can esce i. Roof run-off system failure can or does produce uncontained contarun-off or reduces manure storage capacity j. Pumps or agitators inoperable k.  5. Manure Application Areas a. Manure applied to standing water or to soils that are saturated or b. Manure applied to soils likely to be flooded in the next couple of r c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles e. Manure application exceeds agronomic rate f. Manure application exceeds agronomic rate f. Liquid manure applied during beavy rainfall.	A GLMT - Down 2 Pt.  fs season olids ape aminated  flooded months
g. Liquid manure applied during heavy raintall h. Manure application not in accordance with AWMP i. Manure applied to frozen or snow-covered soils j. Manure application system failure k.  6. Animal Waste Management Plan (AWMP) and Recordkeepir a. Soil-sampling results or manure-sampling results b. Recordkeeping c.  CONCLUSION:  a. Facility in compliance. Thank you for your cooperation in protecti b. On Schedule. c. Planning Assistance.	
<ul> <li>d. Educational Review.</li> <li>e. Concern(s) identified. See attached Water Quality Advisory.</li> <li>f. Violation(s) identified. See attached Notice of Noncompliance and</li> <li>g. Final Inspection Results Pending.</li> </ul>	H Plan of Correction.

White (Office copy) Yellow (Operator copy) Pink (Inspector copy)

Inspector Signature

with Sharm Form No. 7014 (Rev. 01/09)

### **WATER QUALITY ADVISORY**

12	97	88	7/	2	
_		EF			



Oregon Department of Agriculture Natural Resources Division 625 Capitol Street NE Salem, Oregon 97301-2532

	Salem, Oregon 97301-2532
63463	(503) 986-4700
Midway Dairy Ka	1/steven Hale
CONFINED ANIMAL FEEDING OPERATION CAFO OF	PERATOR'S NAME
32845 HWY101 So. Clovedale BR 971 STREET ADDRESS, CITY, STATE, ZIP	1/2 553-8/2 - 4480 PHONE NUMBER
On 12/20/18 A	mando Maçãs INSPECTOR'S NAME
of the Oregon Department of Agriculture (ODA) met with you to review Control Facilities permit or National Pollutant Discharge Elimination System operation by the Oregon Department of Agriculture, and state laws and regon The principal requirement of the permits is that manure and process was surface waters or impact groundwater. You are also required to contain, to does not adversely impact water quality.	em permit issued for your confined animal feeding gulations relating to protection of the state's waters. tes be managed so that they do not discharge into
The inspector did not observe direct discharge of manure or process was conditions at the time of inspection. However, the inspector did observe ar problems if not corrected, and under Oregon Revised Statute (ORS) 468 waters of the state, or place or cause to be placed, any wastes in a loca carried into the waters of the state by any means." A Water Quality Adviappealable.	n area(s) of concern that could lead to water quality BB.025(a), "No person shall cause pollution of any tion where such wastes are likely to escape or be
Description of Condition(s): Above Ground Liquid down only 1-2 feet with a thick crus ucer, have alled to tank and not	Manure Tank (AGLMT) is it. Storme in the last couple of allowed applications.
Recommended Corrective Action(s):	as weather and soil contibbus
allow got the level of AGL MT to have to have liquids exported of fam	to low /ends to acceptable
range for this the of year.	
	·
Please take the corrective steps to eliminate the water quality concerns de corrected the potential problem or if you have any questions.	escribed above. Please contact me when you have
Sincerely,	503-842-6278
INSPECTOR'S SIGNAPORE Livestock Water Quality Specialist,	PHONE NO.
CAFO Program, Natural Resources Division	

Enteren: 1/n/19

1 0 0 0 0 1 7
---------------

# Confined Animal Feeding Operation Facility Inspection Report

INSPECTION TYPE: Routine	re Time:License No.:	63403 Per	Department of Agriculture 635 Capitol St NE Ste 100 Salem, OR 97301-2532
Assumed Business Name: Midway Mair	/		
Operator's Name: Karl Hale.  Address: 32845 HWV/0/		E-mail Address:	STATE OF THE STATE OF THE STATE OF
01 00	Zip: 97112	71/	
City: Noverdale		County:	5teven
Phone Number:	_ Cell Phone Number:	12-4480	Trevan
A Confined Animal Feeding Operation inspection v	vas made at your facility or	n this date. Summary of in	spection results is below.
LEGEND: C=Compliance N=Non-comp	liance NA=Not Applie	cable NE=Not Evalu	ated *=See Remark
ITEM 240  1. Livestock Inventory: 80  Total:	MH) HEC 420 (3	REMARKS AGLMT.	-1-2 St From
2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water not prope b.	rly drained	Joh Arra	don 2-3 Ct.
3. Animal Confinement Facilities a. Manure accumulation on unprepared bare-ea b. Excessive uncontained manure accumulation c. Openings through which manure or run-off c	on animal access lanes	100-	San Francisco Provincia
4. Manure and Silage Containment Facilities a. Uncontained manure stockpiled prior to or de b. Uncontained manure stockpiled in or near de c. Uncontained contaminated run-off from silage d. Liquid manure facilities overflowing Manure storage facilities not emptied/prepar Capacity of liquid manure facilities reduced be g. Earthen embankments not properly maintain h. Facilities have openings through which manu i. Roof run-off system failure can or does produrun-off or reduces manure storage capacity j. Pumps or agitators inoperable	e bunker or feedstuffs  ed for start of rainy season by accumulation of solids ed or leaking tre or run-off can escape	20	on about 4 Dr.
2.5. Manure Application Areas  a. Manure applied to standing water or to soils  b. Manure applied to soils likely to be flooded in  c. Liquid manure ponding on soils  d. Contaminated surface and subsurface effluen  e. Manure or contaminated run-off flowing tow  f. Manure application exceeds agronomic rate  g. Liquid manure applied during heavy rainfall  h. Manure application not in accordance with A  i. Manure applied to frozen or snow-covered so  j. Manure application system failure  k.	that are saturated or flooded	Lost apple and ago	iesti made al de
6. Animal Waste Management Plan (AWMP) a. Soil-sampling results or manure-sampling results or manure-s	and Recordkeeping Jults	need to in	clude V.
CONCLUSION:  a. Facility in compliance. Thank you for your concept.  b. On Schedule.  c. Planning Assistance.  d. Educational Review.  e. Concern(s) identified. See attached Water Quention of the concept.  f. Violation(s) identified. See attached Notice of the concept.  g. Final Inspection Results Pending.	nlity Advisory. Noncompliance and Plan of C	Forrection.	Entered: 1 (1 19
Inspector Signature	C	Operator Signature	